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B6B (Official Form 6B) (12/07)

In re	Weslie Tomlin		Case No	15-26793	
_		Debtor			

SCHEDULE B - PERSONAL PROPERTY - AMENDED

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	X			
2.	Checking, savings or other financial		Wells Fargo Checking	-	110.92
	accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Goldenwest Checking	-	0.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, including audio, video, and computer equipment.		Refrigerator, washer, dryer, stove, microwave, beds and bedding and provisions for not more than one year	i J	675.00
			Couch, TV, DVD, 2 lamps, 2 end tables, coffee table	J	375.00
			Kitchen Table, Chairs	J	50.00
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.		Clothing	J	100.00
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	X			
			(Total	Sub-Tota of this page)	al > 1,310.92

2 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re	Weslie Tomlin	Cas	se No	15-26793	
-		·			

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED (Continuation Sheet)

			,		
	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	•	TSP, not property of the estate	-	800.00
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	X			
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
				Sub-Tota	al > 800.00
			(Te	otal of this page)	

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Weslie Tomlin Case No. 15-26793

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	1	1997 Ford F150	-	6,098.00
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.	X			
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	X			
31.	Animals.	2	2 dogs	-	0.00
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	X			
35.	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > (Total of this page)

Total >

8,208.92

6,098.00

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

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- View Online Statements
- View Tax Documents
- Dispute a Transaction
- View Spending Report
- View Fees And Information
- Order Checks & Deposit Tickets
- Try it! Add and pay WF SurePaySM payees, right from your smartphone. Learn More
 - Try It! Make transfers between Wells Fargo and your accounts at other banks. Learn More
 - New! Debit and credit card cardholders, notify us online of future travel. Learn More

Money management. Online tools to help families on the go. Learn More.

Activity Summary

Additional Services

Current Posted Balance \$178.87 **Pending Withdrawals/ Debits -**\$67.95 **Pending Deposits/ Credits** \$0.00 Available Balance(Learn \$110.92 More)

- Manage Your Card Alerts
- Add Bill Pay
- Set Up Overdraft Services

The Available Balance shown above reflects the most up-to-date information available on your account. The balances shown below next to the last transaction of each day do not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when the transaction posted. If you had insufficient available funds when the transaction posted to your account. fees may have been assessed.

Download Account Activity

Transactions

- Selected Tab Show Transactions
- Find Transactions Unselected Tab Find Transactions

Show: for Last 90 Days

Show: All Transactions with Balances for Last 90 Days Go

Set Default View

< Previous | 1 2 | Next >

Beginning of Dispute Dialog content

File a dispute online

Questions about this transaction? Feel there's been an error? File a dispute.

Have a dispute already in process?

Report a lost or stolen card

Please call us 24 hours a day, 7 days a week at 1-800-TO-WELLS (1-800-869-3557).

Remember, you're covered by Zero Liability protection, which means you won't be held responsible for unauthorized transactions if you report them promptly. Please see your applicable Wells Fargo account agreement for more information on liability for unauthorized transactions.

End of Dispute Dialog content

	ate Dialog content			
<u>Date</u>				Endina
Descendi	<u>Description</u>	Deposits /	Withdrawals	Ending Daily
sort	<u>Description</u>	Credits	<u>Debits</u>	Balance
indicator				Daiance
Pendi	ng Transactions Note: Debit card transaction	amounts may	change (Learn)	More)
	PURCHASE ROCKY MOUNTA 888 221 7070	-	•	
07/21/15	OR CARD0738		\$67.95	
	Posted Transactio	ns		
	Expand Transaction 1 with description: WITHDRAWAL MADE			
07/20/15	IN A BRANCH/STORE		\$60.00	\$178.87
07/20/13	WITHDRAWAL MADE IN A		\$00.00	\$176.67
	BRANCH/STORE			
	Expand Transaction 2 with description : WITHDRAWAL MADE IN A BRANCH/STORE			
07/20/15	WITHDRAWAL MADE IN A		\$1,000.00	
	BRANCH/STORE			
	Expand Transaction 3 with description: PURCHASE			
	AUTHORIZED ON 07/19 KENT'S FOODS ROY UT P00385200858393257 CARD 0738			
07/20/15	PURCHASE AUTHORIZED ON 07/19		\$74.95	
	KENT'S FOODS ROY UT			
	P00385200858393257 CARD 0738			
	Expand Transaction 4 with description: PURCHASE			
	AUTHORIZED ON 07/18 KENT'S FOODS ROY UT P00385199828821345 CARD 0738			
07/20/15	PURCHASE AUTHORIZED ON 07/18		\$23.79	
	KENT'S FOODS ROY UT			
	P00385199828821345 CARD 0738			
	Expand Transaction 5 with description: PURCHASE			
	AUTHORIZED ON 07/18 TRIPLE STOP ROY UT S385199661920578 CARD 0738			
07/20/15	PURCHASE AUTHORIZED ON 07/18		\$48.46	
	TRIPLE STOP ROY UT S385199661920578			
	CARD 0738			
	Expand Transaction 6 with description: AGRI TREAS 310 FED			
07/20/15	SAL 072015 XXXXX4000 WESLIE S TOMLIN AGRI TREAS 310 FED SAL 072015	\$1,372.70		
	XXXXX4000 WESLIE S TOMLIN	+-,		
	Expand Transaction 7 with description : NON-WELLS FARGO			
07/17/15	ATM TRANSACTION FEE		¢2.50	¢12.27
07/17/15	NON-WELLS FARGO ATM TRANSACTION		\$2.50	\$13.37
	FEE			
	Expand Transaction 8 with description: NON-WF ATM WITHDRAWAL AUTHORIZED ON 07/17 1594 N 2000 W			
	GOLDENWEST CLINTON UT 00305198628602599 ATM ID			
	NON-WF ATM WITHDRAWAL			
	INOTATIVI WITHDIAM WAL			

	Case 15-26793 Doc 11 Filed 08/ 27/15 argo শ্রণাণ ে		:56:45 Desc	Main
07/17/1	5 AUTHORIZED ON 07/17 Programment 1000 Reage 6	of 21	\$262.00	
	GOLDENWEST CLINTON UT			
	00305198628602599 ATM ID COF013 CARD			
	0738			
	Expand Transaction 9 with description: ASSOCIATED FOOD			
07/16/1	PAYROLL 150716 07947 Tomlin Kevin ASSOCIATED FOOD PAYROLL 150716	\$270.00		\$277.87
07/10/1	07947 Tomlin Kevin	Ψ270.00		φ277.07
	Expand Transaction 10 with description : PURCHASE			
	AUTHORIZED ON 07/14 QUESTAR GAS COMPAN 800-323-			
07/15/1	5517 UT S305194791033751 CARD 0738 5 PURCHASE AUTHORIZED ON 07/14		\$76.99	\$7.87
07/13/1	QUESTAR GAS COMPAN 800-323-5517 UT		Ψ10.22	Ψ7.07
	S305194791033751 CARD 0738			
	Expand Transaction 11 with description : PURCHASE			
	AUTHORIZED ON 07/12 CAPWAY(BOSP) Podgorica NT S585193216522197 CARD 0738			
07/13/1			\$29.00	\$84.86
	CAPWAY(BOSP) Podgorica NT			
	S585193216522197 CARD 0738			
	Expand Transaction 12 with description: PURCHASE AUTHORIZED ON 07/12 CAPWAY(BOSP) Podgorica NT			
	S305193207395027 CARD 0738			
07/13/1	5 PURCHASE AUTHORIZED ON 07/12		\$24.00	
0.7,107,1	CAPWAY(BOSP) Podgorica NT		4=	
	S305193207395027 CARD 0738			
	Expand Transaction 13 with description : PURCHASE			
	AUTHORIZED ON 07/11 SAMS CLUB SAM'S Club			
	RIVERDALE UT P00000000551060421 CARD 0738 PURCHASE AUTHORIZED ON 07/11 SAMS			
07/13/1	CLUB SAM'S Club RIVERDALE UT		\$12.30	
	P00000000551060421 CARD 0738			
	Expand Transaction 14 with description : eDeposit in Branch/Store			
	07/13/15 03:52:20 PM 246 12TH ST OGDEN UT 4989			
07/13/1		\$80.00		
	246 12TH ST OGDEN UT 4989 (View			
	<u>Details</u>) Expand Transaction 15 with description : REVERSAL OF			
	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 06/24			
	\$100.00 PURCHASE AUTHORI ZED ON 06/23 VZWRLSS*IVR VW 800-922-			
07/13/1	5 REVERSAL OF OVERDRAFT FEE FOR A	\$35.00		
	TRANSACTION POSTED ON 06/24 \$100.00			
	PURCHASE AUTHORI ZED ON 06/23			
	VZWRLSS*IVR VW 800-922-			
	Expand Transaction 16 with description: PURCHASE AUTHORIZED ON 07/06 TRIPLE STOP ROY UT			
0 = 10 = 11	S385187717803811 CARD 0738		**	^-
07/07/1	5 PURCHASE AUTHORIZED ON 07/06		\$25.21	\$35.16
	TRIPLE STOP ROY UT S385187717803811			
	CARD 0738 Expand Transaction 17 with description : PURCHASE			
	AUTHORIZED ON 07/06 FB P-C INS *PAYME 866-399-FBFS			
07/07/1	IA \$305187653388705 CARD 0738 15 PURCHASE AUTHORIZED ON 07/06 FB P-C		\$226.41	
U //U //]	INS *PAYME 866-399-FBFS IA		φ440.41	
	S305187653388705 CARD 0738			
	5505101055500105 CAND 0/30			

7/21/2015	Case 15-26793 Doc 11 Filed 08/27/15 Page Expand Transaction 18 with description Currents Page		4:56:45 Desc	: Main
07/07/1	AUTHORIZED ON 07/06 VIVINT WIRELESS IN 800-216-5232 UT S385187639647137 CARD 0738	2	¢45.00	
07/07/1	TORCHIEL HOTHORIZED ON 07/00		\$45.00	
	VIVINT WIRELESS IN 800-216-5232 UT			
	S385187639647137 CARD 0738 Expand Transaction 19 with description: PURCHASE			
	AUTHORIZED ON 07/05 WATCHEZ 1866813877 1866813877 AJ S465185698077026 CARD 0738	76		
07/07/1			\$49.97	
	WATCHEZ 1866813877 18668138776 AJ			
	S465185698077026 CARD 0738 Expand Transaction 20 with description: Transaction correction	_		
0=10=14	Transaction error - Ref # KZ			
07/07/1	Transaction correction Transaction Circle Re-	f \$100.00		
	# KZ			
	Expand Transaction 21 with description: WITHDRAWAL MADIN A BRANCH/STORE	E		
07/06/1	5 WITHDRAWAL MADE IN A		\$1,150.00	\$281.75
	BRANCH/STORE			
	Expand Transaction 22 with description: PURCHASE AUTHORIZED ON 07/05 KENT'S FOODS ROY UT			
	P00465186860340626 CARD 0738			
07/06/1	5 PURCHASE AUTHORIZED ON 07/05		\$78.40	
	KENT'S FOODS ROY UT			
	P00465186860340626 CARD 0738			
	Expand Transaction 23 with description : AGRI TREAS 310 FED SAL 070615 XXXXX4000 WESLIE S TOMLIN			
07/06/1	AGRI TREAS 310 FED SAL 070615	\$1,610.81		
	XXXXX4000 WESLIE S TOMLIN			
	Expand Transaction 24 with description: ASSOCIATED FOOD PAYROLL 150702 07947 Tomlin Kevin			
07/02/1	ASSOCIATED FOOD PAYROLL 150702	\$0.01		-\$100.66
	07947 Tomlin Kevin			
	Expand Transaction 25 with description : OVERDRAFT FEE FOR A TRANSACTION POSTED ON 06/24 \$100.00 PURCHASE	R		
	AUTHORI ZED ON 06/23 VZWRLSS*IVR VW 800-922- OVERDRAFT FEE FOR A TRANSACTION			
06/25/1	POSTED ON 06/24 \$100.00 PURCHASE		\$35.00	-\$100.67
	AUTHORI ZED ON 06/23 VZWRLSS*IVR			
	VW 800-922-			
	Expand Transaction 26 with description : PURCHASE	_		
	AUTHORIZED ON 06/23 VZWRLSS*IVR VW 800-922-0204 N S585173625832206 CARD 0738	J		
06/24/1	5 PURCHASE AUTHORIZED ON 06/23		\$100.00	-\$65.67
	VZWRLSS*IVR VW 800-922-0204 NJ			
	S585173625832206 CARD 0738			
	Expand Transaction 27 with description: PURCHASE AUTHORIZED ON 06/22 ROY CITY UTILITIES 801-774-1000 UT S585173642871347 CARD 0738)		
06/24/1	5 PURCHASE AUTHORIZED ON 06/22 ROY		\$112.41	
	CITY UTILITIES 801-774-1000 UT			
	S585173642871347 CARD 0738			
	Expand Transaction 28 with description: SPEEDPAY PACIFIC PW 150623 959288490011 959288490011			
06/23/1	5 SPEEDPAY PACIFIC PW 150623		\$69.95	\$146.74
	959288490011 959288490011			
	Expand Transaction 29 with description: SHELLPOINT MTG			
06/23/1:	ACH PMT 150623 0555841666 TOMLIN KEVIN SHELLPOINT MTG ACH PMT 150623		\$200.00	

7/21/2015	Case 15-26793 Doc 11 Filed 08/2//15 - 26799 Enterted 08/2 0555841666 TOMLIN KE Q Quiment Page 8 of 21	7/15 14:56:45	Desc Main
	Expand Transaction 30 with description: PURCHASE AUTHORIZED ON 06/22 WATCHEZ 1866813877 18668138776 AJ S385173233073566 CARD 0738		
06/2:	AJ 53851/32330/3366 CARD 0/38 5/15 PURCHASE AUTHORIZED ON 06/22	\$49.96	
0 0, 2	WATCHEZ 1866813877 18668138776 AJ	Ψ.9.90	
	S385173233073566 CARD 0738		
	Expand Transaction 31 with description: PURCHASE AUTHORIZED ON 06/22 WATCHEZ 1866813877 18668138776		
	AJ S305173155672552 CARD 0738		
06/2.	7/15 PURCHASE AUTHORIZED ON 06/22	\$99.95	
	WATCHEZ 1866813877 18668138776 AJ		
	S305173155672552 CARD 0738 Expand Transaction 32 with description: PURCHASE		
	AUTHORIZED ON 06/22 WATCHEZ 1866813877 18668138776		
06/2	AJ \$585173139276022 CARD 0738 6/ 15 PURCHASE AUTHORIZED ON 06/22	\$49.98	
00/20	WATCHEZ 1866813877 18668138776 AJ	ψ 19.90	
	S585173139276022 CARD 0738		
	Expand Transaction 33 with description: PURCHASE AUTHORIZED ON 06/22 WATCHEZ 1866813877 18668138776		
	AJ S305173085499313 CARD 0738		
06/2.	7/15 PURCHASE AUTHORIZED ON 06/22	\$49.97	
	WATCHEZ 1866813877 18668138776 AJ		
	S305173085499313 CARD 0738 Expand Transaction 34 with description: PURCHASE		
	AUTHORIZED ON 06/22 FB P-C INS *PAYME 866-399-FBFS		
06/2	IA \$385173636134708 CARD 0738 6/ 15 PURCHASE AUTHORIZED ON 06/22 FB P-C	\$500.00)
00/2	INS *PAYME 866-399-FBFS IA	Ψ300.00	9
	S385173636134708 CARD 0738		
	Expand Transaction 35 with description: PURCHASE		
	AUTHORIZED ON 06/22 WATCHEZ 1866813877 18668138776 AJ S585173267378974 CARD 0738		
06/2	/15 PURCHASE AUTHORIZED ON 06/22	\$49.91	
	WATCHEZ 1866813877 18668138776 AJ		
	S585173267378974 CARD 0738 Expand Transaction 36 with description: PURCHASE		
	AUTHORIZED ON 06/21 WATCHEZ 1866813877 18668138776		
06/2	AJ \$465171743749947 CARD 0738 6/ 15 PURCHASE AUTHORIZED ON 06/21	\$49.95	
00/2	WATCHEZ 1866813877 18668138776 AJ	Ψ17.73	
	S465171743749947 CARD 0738		
	Expand Transaction 37 with description: PURCHASE AUTHORIZED ON 06/21 WATCHEZ 1866813877 18668138776		
	AJ S585172639090612 CARD 0738		
06/2	/15 PURCHASE AUTHORIZED ON 06/21	\$49.96	
	WATCHEZ 1866813877 18668138776 AJ		
	S585172639090612 CARD 0738 Expand Transaction 38 with description: PURCHASE		
	AUTHORIZED ON 06/20 WATCHEZ 1866813877 18668138776		
06/2	AJ \$465171658870947 CARD 0738 6/ 15 PURCHASE AUTHORIZED ON 06/20	\$29.96	
00/2	WATCHEZ 1866813877 18668138776 AJ	Ψ27.70	
	S465171658870947 CARD 0738		
	Expand Transaction 39 with description: NON-WELLS FARGO		
06/22	ATM TRANSACTION FEE NON-WELLS FARGO ATM TRANSACTION	\$2.50	\$1,346.33
	FEE		

7/21/2015	Case 15-26793 Doc 11 Filed 08/27/15 ত শেশেশ প্রতিপ্রতি	7/15 14:56:45	Desc Main
06/22	Expand Transaction 40 with descrip Document ATMPage 9 of 21 WITHDRAWAL AUTHORIZED ON 06/20 2815 WEST 4000 MAVERIK-RO ROY UT 00465171722681185 ATM ID HY007488 CARD 0738	\$203.00)
	NON-WF ATM WITHDRAWAL		
	AUTHORIZED ON 06/20 2815 WEST 4000		
	MAVERIK-RO ROY UT 00465171722681185		
	ATM ID HY007488 CARD 0738		
	Expand Transaction 41 with description: PURCHASE AUTHORIZED ON 06/20 MAVERIK #414 ROY UT S465171720761808 CARD 0738		
06/22	/15 PURCHASE AUTHORIZED ON 06/20	\$35.53	
	MAVERIK #414 ROY UT S465171720761808		
	CARD 0738		
	Expand Transaction 42 with description : AGRI TREAS 310 FED SAL 062215 XXXXX4000 WESLIE S TOMLIN		
06/22	/15 AGRI TREAS 310 FED SAL 062215 \$1,587.	01	
	XXXXX4000 WESLIE S TOMLIN		
	Expand Transaction 43 with description: ASSOCIATED FOOD PAYROLL 150618 07947 Tomlin Kevin		
06/18	/15 ASSOCIATED FOOD PAYROLL 150618 \$0.01		\$0.35
	07947 Tomlin Kevin		
	Expand Transaction 44 with description: PURCHASE AUTHORIZED ON 06/09 WATCHEZ 1866813877 18668138776		
	AJ S585160153338312 CARD 0738		
06/09	/15 PURCHASE AUTHORIZED ON 06/09	\$24.95	\$0.34
	WATCHEZ 1866813877 18668138776 AJ		
	S585160153338312 CARD 0738		
	Expand Transaction 45 with description: PURCHASE AUTHORIZED ON 06/09 WATCHEZ 1866813877 18668138776		
06/00	AJ \$305159854628893 CARD 0738 /15 PURCHASE AUTHORIZED ON 06/09	\$39.97	
00/09	WATCHEZ 1866813877 18668138776 AJ	\$39.97	
	S305159854628893 CARD 0738		
	Expand Transaction 46 with description: PURCHASE		
	AUTHORIZED ON 06/09 WATCHEZ 1866813877 18668138776 AJ S585159785890433 CARD 0738		
06/09	/15 PURCHASE AUTHORIZED ON 06/09	\$34.97	
	WATCHEZ 1866813877 18668138776 AJ		
	S585159785890433 CARD 0738		
	Expand Transaction 47 with description: PURCHASE AUTHORIZED ON 06/08 WATCHEZ 1866813877 18668138776		
0 < 10 0	AJ S585158756744669 CARD 0738	**	
06/09	/15 PURCHASE AUTHORIZED ON 06/08	\$29.97	
	WATCHEZ 1866813877 18668138776 AJ		
	S585158756744669 CARD 0738 Expand Transaction 48 with description: PURCHASE		
	AUTHORIZED ON 06/07 WATCHEZ 1866813877 18668138776 AJ S385158090101293 CARD 0738		
06/09	/15 PURCHASE AUTHORIZED ON 06/07	\$99.92	
	WATCHEZ 1866813877 18668138776 AJ	+ ,,,,-	
	S385158090101293 CARD 0738		
	Expand Transaction 49 with description: PURCHASE		
	AUTHORIZED ON 06/07 WATCHEZ 1866813877 18668138776 AJ S305158079261286 CARD 0738		
06/09	/15 PURCHASE AUTHORIZED ON 06/07	\$99.96	
	WATCHEZ 1866813877 18668138776 AJ		
	S305158079261286 CARD 0738		
	Expand Transaction 50 with description: PURCHASE AUTHORIZED ON 06/07 WATCHEZ 1866813877 18668138776		
	AJ S465158057015521 CARD 0738		

7/21/2015	Case 15-26793 Doc 11 Filed 08/ ৩%/15 শণ শেশিব াণ 0 8/27	7/15 14:56:45 Desc Main
06/09/1	5 PURCHASE AUTHORIZEGOUDIEN 16/07 Page 10 of 21	\$74.94
	WATCHEZ 1866813877 18668138776 AJ	
	S465158057015521 CARD 0738	
	Expand Transaction 51 with description: PURCHASE AUTHORIZED ON 06/07 WATCHEZ 1866813877 18668138776	
	AJ S305157784672051 CARD 0738	
06/09/1		\$99.96
	WATCHEZ 1866813877 18668138776 AJ	
	S305157784672051 CARD 0738	
	Expand Transaction 52 with description: PURCHASE AUTHORIZED ON 06/07 WATCHEZ 1866813877 18668138776	
0.6.10.0.11	AJ S585157737001123 CARD 0738	Φ 7 4.01
06/09/1		\$74.91
	WATCHEZ 1866813877 18668138776 AJ	
	S585157737001123 CARD 0738 Expand Transaction 53 with description : PURCHASE	
	AUTHORIZED ON 06/06 WATCHEZ 1866813877 18668138776	
06/09/1	AJ \$465157078184566 CARD 0738 5 PURCHASE AUTHORIZED ON 06/06	\$49.91
00/09/1	WATCHEZ 1866813877 18668138776 AJ	\$49.91
	S465157078184566 CARD 0738	
	Expand Transaction 54 with description: PURCHASE	
	AUTHORIZED ON 06/06 WATCHEZ 1866813877 18668138776 AJ S385157005655325 CARD 0738	
06/09/1		\$49.96
00/07/1	WATCHEZ 1866813877 18668138776 AJ	4. 5.50
	S385157005655325 CARD 0738	
	Expand Transaction 55 with description : PURCHASE	
	AUTHORIZED ON 06/06 WATCHEZ 1866813877 18668138776 AJ S305156818103093 CARD 0738	
06/09/1		\$64.95
	WATCHEZ 1866813877 18668138776 AJ	
	S305156818103093 CARD 0738	
	Expand Transaction 56 with description: PURCHASE AUTHORIZED ON 06/06 WATCHEZ 1866813877 18668138776	
	AJ S385157449531747 CARD 0738	
06/09/1	5 PURCHASE AUTHORIZED ON 06/06	\$74.92
	WATCHEZ 1866813877 18668138776 AJ	
	S385157449531747 CARD 0738	
	Expand Transaction 57 with description: PURCHASE AUTHORIZED ON 06/06 WATCHEZ 1866813877 18668138776	
0.6.10.0.11	AJ S385157433205655 CARD 0738	Φ.C.A. O.O.
06/09/1	5 PURCHASE AUTHORIZED ON 06/06	\$64.98
	WATCHEZ 1866813877 18668138776 AJ	
	S385157433205655 CARD 0738 Expand Transaction 58 with description : PURCHASE	
	AUTHORIZED ON 06/05 WATCHEZ 1866813877 18668138776	
06/09/1	AJ \$585156456294559 CARD 0738 5 PURCHASE AUTHORIZED ON 06/05	\$89.92
00/07/1	WATCHEZ 1866813877 18668138776 AJ	ΨΟΣ.ΣΣ
	S585156456294559 CARD 0738	
	Expand Transaction 59 with description: PURCHASE	
	AUTHORIZED ON 06/05 WATCHEZ 1866813877 18668138776 AJ S385156448727562 CARD 0738	
06/09/1		\$99.99
	WATCHEZ 1866813877 18668138776 AJ	
	S385156448727562 CARD 0738	
	Expand Transaction 60 with description: PURCHASE	
	AUTHORIZED ON 06/05 WATCHEZ 1866813877 18668138776 AJ S585156436359056 CARD 0738	

	ase 15-26793 Doc 11 Filed 08/2/1/15 জঞ্চ শে শ		:56:45 Desc	Main
06/09/15	PURCHASE AUTHORIZE 1994 ON POSPAGE 1	1 of 21	\$74.95	
	WATCHEZ 1866813877 18668138776 AJ			
	S585156436359056 CARD 0738			
	Expand Transaction 61 with description: PURCHASE AUTHORIZED ON 06/06 KNIGHTS MATTRESS O OGDEN UT			
06/09/15	\$385157749029168 CARD 0738		¢010 50	¢1 140 47
06/08/15	PURCHASE AUTHORIZED ON 06/06 KNIGHTS MATTRESS O OGDEN UT		\$919.58	\$1,149.47
	S385157749029168 CARD 0738			
	Expand Transaction 62 with description : PURCHASE			
	AUTHORIZED ON 06/05 WATCHEZ 1866813877 1866813877 AJ S465155745153055 CARD 0738	5		
06/08/15	PURCHASE AUTHORIZED ON 06/05		\$65.98	
00/00/10	WATCHEZ 1866813877 18668138776 AJ		Ψου.,, ο	
	S465155745153055 CARD 0738			
	Expand Transaction 63 with description: PURCHASE			
	AUTHORIZED ON 06/05 MAVERIK #414 ROY UT S585156267975330 CARD 0738			
06/08/15	PURCHASE AUTHORIZED ON 06/05		\$20.33	
	MAVERIK #414 ROY UT S585156267975330			
	CARD 0738			
	Expand Transaction 64 with description: DEPOSIT MADE IN A BRANCH/STORE #651234465			
06/08/15	DEPOSIT MADE IN A BRANCH/STORE	\$100.00		
	#651234465 (<u>View Details</u>)			
	Expand Transaction 65 with description : AGRI TREAS 310 FED			
06/08/15	SAL 060815 XXXXX4000 WESLIE S TOMLIN AGRI TREAS 310 FED SAL 060815	\$1,538.48		
	XXXXX4000 WESLIE S TOMLIN	4-,000		
	Expand Transaction 66 with description : eDeposit in Branch/Store	;		
	06/05/15 04:22:55 PM 246 12TH ST OGDEN UT 4989	f .		
06/05/15	eDeposit in Branch/Store 06/05/15 04:22:55 PM 246 12TH ST OGDEN UT 4989 (View	¹ \$160.00		\$516.88
	Details)			
	Expand Transaction 67 with description : ASSOCIATED FOOD			
06/05/15	PAYROLL 150605 07947 Tomlin Kevin ASSOCIATED FOOD PAYROLL 150605	\$270.00		
00/00/10	07947 Tomlin Kevin	Ψ270.00		
	Expand Transaction 68 with description : PURCHASE			
	AUTHORIZED ON 06/04 GORDMANS INC. ST 1101 Riverdale UT P00305155793758928 CARD 0738			
06/04/15	PURCHASE AUTHORIZED ON 06/04		\$79.17	\$86.88
	GORDMANS INC. ST 1101 Riverdale UT			
	P00305155793758928 CARD 0738			
	Expand Transaction 69 with description : ASSOCIATED FOOD PAYROLL 150604 07947 Tomlin Kevin			
06/04/15	ASSOCIATED FOOD PAYROLL 150604	\$270.00		
	07947 Tomlin Kevin			
	Expand Transaction 70 with description: NSF RETURN ITEM			
	FEE FOR A TRANSACTION RECEIVED ON 06/03 \$623.90 FB P-C Ins RDP Paymen 150527 FBMINS012357 487			
	TOMLINWESLIE			
06/04/15			\$35.00	
	TRANSACTION RECEIVED ON 06/03			
	\$623.90 FB P-C Ins RDP Paymen 150527 FBMINS012357 487 TOMLINWESLIE			
	Expand Transaction 71 with description : PREAUTHORIZED			
06/04/15	DEBIT REVERSAL	\$623.90		
	PREAUTHORIZED DEBIT REVERSAL			

^{7/21/2015} Ca	se 15-26793 Doc 11 Filed 08/27/15argo Eggent 40		:56:45 Desc N	⁄lain
06/03/15	Expand Transaction 72 with description ocument in RIPage 12 150527 FBMINS012357487 TOMLINWESLIE	of 21	\$623.90	-\$692.85
	FB P-C Ins RDP Paymen 150527		*	*
	FBMINS012357487 TOMLINWESLIE			
	Expand Transaction 73 with description : OVERDRAFT FEE FOR			
	A TRANSACTION POSTED ON 06/01 \$36.94 PURCHASE AUTHORI ZED ON 05/28 WATCHEZ 1866813877 18668138			
	OVERDRAFT FEE FOR A TRANSACTION			
06/02/15	POSTED ON 06/01 \$36.94 PURCHASE		\$35.00	-\$68.95
	AUTHORI ZED ON 05/28 WATCHEZ			
	1866813877 18668138			
	Expand Transaction 74 with description : PURCHASE			
	AUTHORIZED ON 05/28 WATCHEZ 1866813877 18668138776 AJ S585147850445208 CARD 0738			
06/01/15	PURCHASE AUTHORIZED ON 05/28		\$36.94	-\$33.95
	WATCHEZ 1866813877 18668138776 AJ			
	S585147850445208 CARD 0738			
	Expand Transaction 75 with description: PURCHASE AUTHORIZED ON 05/28 WATCHEZ 1866813877 18668138776			
	AJ S385147798316472 CARD 0738			
06/01/15	PURCHASE AUTHORIZED ON 05/28		\$24.95	
	WATCHEZ 1866813877 18668138776 AJ			
	S385147798316472 CARD 0738			
	Expand Transaction 76 with description: PURCHASE AUTHORIZED ON 05/28 WATCHEZ 1866813877 18668138776			
06/01/15	AJ S305147749942297 CARD 0738		Φ00.02	
06/01/15	PURCHASE AUTHORIZED ON 05/28		\$99.93	
	WATCHEZ 1866813877 18668138776 AJ			
	S305147749942297 CARD 0738 Expand Transaction 77 with description : PURCHASE			
	AUTHORIZED ON 05/28 WATCHEZ 1866813877 18668138776			
06/01/15	AJ \$465147723423516 CARD 0738 PURCHASE AUTHORIZED ON 05/28		\$49.98	
00/01/13	WATCHEZ 1866813877 18668138776 AJ		Ψ τ 2.26	
	S465147723423516 CARD 0738			
	Expand Transaction 78 with description: NSF RETURN ITEM			
	FEE FOR A TRANSACTION RECEIVED ON 05/28 \$623.90 FB P-C Ins Payment 150527 FBMINS012357 487 TOMLINWESLIE			
05/30/15	NSF RETURN ITEM FEE FOR A		¢25.00	¢177.05
05/29/15	TRANSACTION RECEIVED ON 05/28		\$35.00	\$177.85
	\$623.90 FB P-C Ins Payment 150527			
	FBMINS012357 487 TOMLINWESLIE			
05/20/15	Expand Transaction 79 with description : PREAUTHORIZED DEBIT REVERSAL	2622.00		
05/29/15	PREAUTHORIZED DEBIT REVERSAL	6623.90		
	Expand Transaction 80 with description : FB P-C Ins Payment			
05/28/15	FB P-C Ins Payment 150527		\$623.90	-\$411.05
	FBMINS012357487 TOMLINWESLIE		,	•
	Expand Transaction 81 with description: PURCHASE			
	AÛTHORIZED ON 05/27 HARMÔNS - ROY ROY UT P00585147781719147 CARD 0738			
05/27/15	PURCHASE AUTHORIZED ON 05/27		\$29.33	\$212.85
	HARMONS - ROY ROY UT			
	P00585147781719147 CARD 0738			
	Expand Transaction 82 with description : PURCHASE AUTHORIZED ON 05/26 primegiftsshop.com +18775679480 CY			
	S005146138978112 CARD 0738			
05/27/15	PURCHASE AUTHORIZED ON 05/26		\$49.95	
	primegiftsshop.com +18775679480 CY			

7/21/2015 Ca	se 15-26793 Doc 11 Filed 08/ 2ኛ/15 argo ድናናኒቲ /ነ S005146138978112 CAR Docring ent Page 13		:45 Desc N	Main
	Expand Transaction 83 with description: PURCHASE AUTHORIZED ON 05/26 giftevery1.com +18888217677 CY S085146129062705 CARD 0738	0 0. 21		
05/27/15	PURCHASE AUTHORIZED ON 05/26	\$4	19.95	
	giftevery1.com +18888217677 CY S085146129062705 CARD 0738	·		
	5005140127002705 CARD 0750			
	Expand Transaction 84 with description : PURCHASE AUTHORIZED ON 05/26 WATCHEZ 1866813877 1866813877 AJ S585146422531343 CARD 0738	5		
05/27/15	PURCHASE AUTHORIZED ON 05/26	\$9	99.96	
	WATCHEZ 1866813877 18668138776 AJ			
	S585146422531343 CARD 0738			
	Expand Transaction 85 with description : PURCHASE AUTHORIZED ON 05/25 KNIGHTS MATTRESS O OGDEN UT S305145804265302 CARD 0738			
05/27/15	PURCHASE AUTHORIZED ON 05/25	\$1	00.00	
	KNIGHTS MATTRESS O OGDEN UT			
	S305145804265302 CARD 0738 Expand Transaction 86 with description: NSF RETURN ITEM			
	FEE FOR A TRANSACTION RECEIVED ON 05/26 \$316.15 VZ WIRELESS VW VZW WEBPAY 150517 8804440 WESLIE *TOMLIN			
05/27/15	NSF RETURN ITEM FEE FOR A	\$3	35.00	
	TRANSACTION RECEIVED ON 05/26			
	\$316.15 VZ WIRELESS VW VZW WEBPAY			
	150517 8804440 WESLIE *TOMLIN Expand Transaction 87 with description : PREAUTHORIZED			
05/27/15	DEBIT REVERSAL	\$316.15		
	PREAUTHORIZED DEBIT REVERSAL			
0 = 12 < 14 =	Expand Transaction 88 with description: VZ WIRELESS VW VZW WEBPAY 150517 8804440 WESLIE *TOMLIN	•		*
05/26/15	VZ WIRELESS VW VZW WEBPAY 150517	\$3	316.15	\$260.89
	8804440 WESLIE *TOMLIN Expand Transaction 89 with description : PURCHASE			
	AUTHORIZED ON 05/26 WATCHEZ 1866813877 1866813877	5		
05/26/15	AJ S585146189245699 CARD 0738 PURCHASE AUTHORIZED ON 05/26	\$ 1	49.92	
03/20/13	WATCHEZ 1866813877 18668138776 AJ	ľ	77.72	
	S585146189245699 CARD 0738			
	Expand Transaction 90 with description: PURCHASE AUTHORIZED ON 05/26 WATCHEZ 1866813877 1866813877	5		
	AJ S585146172848563 CARD 0738			
05/26/15	PURCHASE AUTHORIZED ON 05/26	\$9	99.94	
	WATCHEZ 1866813877 18668138776 AJ			
	S585146172848563 CARD 0738 Expand Transaction 91 with description : PURCHASE			
	AUTHORIZED ON 05/26 WATCHEZ 1866813877 1866813877 AJ S465146164293023 CARD 0738	5		
05/26/15	PURCHASE AUTHORIZED ON 05/26	\$9	99.99	
	WATCHEZ 1866813877 18668138776 AJ			
	S465146164293023 CARD 0738			
	Expand Transaction 92 with description : PURCHASE AUTHORIZED ON 05/26 WATCHEZ 1866813877 1866813877 AJ S305146149696923 CARD 0738	5		
05/26/15	PURCHASE AUTHORIZED ON 05/26	\$4	19.99	
	WATCHEZ 1866813877 18668138776 AJ			
	S305146149696923 CARD 0738			

7/21/2015	Ca	se 15-26793				edi/08/27/15 14	:56:45	Desc M	⁄lain
05/26	6/15	Expand Transaction AUTHORIZED ON P00000000346300	N 05/25 ROSS	rip Document ASE STORE #504 RIVER 38	DALE UT	1 Of 21	\$18.17		
				IZED ON 05/2	5 ROSS				
		STORE #504	RIVERDA	ALE UT					
		P000000034	6300986 C	CARD 0738					
		CASH BACK \$ 20. SAM'S Club RIVE	.00 AUTHORI	ription: PURCHASE ZED ON 05/23 SAM 0000000257601064	IS CLUB				
05/24	C /1 =	0738 DI ID CHASE	WITH CA	SH BACK \$ 2	0.00		0.7.27		
05/26	0/13			23 SAMS CLU			\$67.37		
		SAM'S Club			D				
		P0000000025							
		Expand Transaction AUTHORIZED ON	n 95 with described N 05/23 RC WI	ription: PURCHASE LLEY RIVERDALE 999564 CARD 0738					
05/26	6/15	PURCHASE					\$347.18	}	
00/20	0,10			RIVERDALE			ψ5 17.10	,	
		P0058514384			01				
		Expand Transaction	n 96 with described N 05/23 BDO C	ription : PURCHASE OUTLET OGDEN UT					
05/26	6/15	PURCHASE	AUTHOR	IZED ON 05/2	3 BDO		\$59.74		
		OUTLET OG	DEN UT I	200305143830	243985				
		CARD 0738							
		Expand Transaction AUTHORIZED ON S58514375777935	N 05/23 TRIPL		,				
05/26	6/15	PURCHASE	AUTHOR	IZED ON 05/2	3		\$30.24		
			P ROY U	Γ S5851437577	779354				
		CARD 0738							
		Expand Transaction AUTHORIZED ON AJ S38514357698	N 05/23 WATC	ription : PURCHASE HEZ 1866813877 1 738	; 8668138776	i			
05/26	6/15	PURCHASE	AUTHOR:	IZED ON 05/2	3		\$49.96		
		WATCHEZ 1	86681387	7 18668138776	6 AJ				
		S3851435769							
		Expand Transaction SAL 052615 XXX	n 99 with descri	ription: AGRI TREA	AS 310 FED				
05/26	6/15	AGRI TREAS				\$1,546.50			
		XXXXXX4000				. ,			
		Expand Transaction	n 100 with des N 05/22 WATC	cription : PURCHAS HEZ 1866813877 1		i			
0.5.13.3	11=			IZED ON 05/2	2		024.05		#2.04
05/22	2/15			7 18668138776			\$24.95		\$3.04
		S4651422415			-				
		Expand Transaction AUTHORIZED ON AJ S30514217450	N 05/22 WATC	cription : PURCHAS PHEZ 1866813877 1 738	E 8668138776				
05/22	2/15			IZED ON 05/2	2		\$24.99		
		WATCHEZ 1	86681387	7 18668138776	6 AJ				
		S3051421745							
		Expand Transaction	n 102 with des	cription: RCAPSER' 05178020 TOMLIN	VICESLP				
05/21	1/15	The second secon		MERIQUEST :			\$300.00)	\$52.98
				ILIN, WESLIE					
		333333337	1020 1010		-				

7/21/2015	Ca	se 15-26793					4:56:45	Desc Main
05/2	21/15	Expand Transactio AUTHORIZED ON AJ S46514071959 PURCHASE	N 05/21 WATO 0023 CARD 0	CHEZ 1866813877 738	18668138776	5 of 21	\$24.99	
		WATCHEZ 1						
		S4651407195			0 1 10			
		Expand Transactio Branch/Store 05/21 4989	n 104 with des 1/15 03:08:42	scription : eDeposit PM 5603 S 1900 W	in ROY UT			
05/2	21/15	eDeposit in B	ranch/Stor	re 05/21/15 03	:08:42 PM	1\$80.00		
		5603 S 1900						
		Details)		`				
		Expand Transactio PAYROLL 150521	n 105 with des	scription : ASSOCIA	ATED FOOD			
05/2	21/15	ASSOCIATE			50521	\$270.00		
		07947 Tomlir		11111022 13	0021			
		Expand Transactio	n 106 with des					
		AUTHORIZED ON AJ S30514017602			18668138776	5		
05/2	20/15	PURCHASE			20		\$44.94	\$27.97
		WATCHEZ 1					4	4-777
		S3051401760	20580 CA	RD 0738				
		Expand Transactio				-		
		AUTHORIZED ON AJ S46513978832			18668138//6)		
05/2	20/15	PURCHASE	AUTHOR	IZED ON 05/	20		\$49.93	
		WATCHEZ 1	86681387	7 1866813877	76 AJ			
		S4651397883						
		Expand Transactio AUTHORIZED ON	n 108 with des J 05/18 WAT <i>C</i>	scription: PURCHA	SE 18668138776	5		
		AJ S58513834940	2986 CARD 0	738		•		
05/2	20/15	PURCHASE					\$74.91	
		WATCHEZ 1			76 AJ			
		S5851383494 Expand Transactio			CE			
		AUTHORIZED ON AJ S46513832135	N 05/18 WATC	CHEZ 1866813877		5		
05/	19/15	PURCHASE			18		\$49.96	\$197.75
		WATCHEZ 1	86681387	7 1866813877	76 AJ			
		S4651383213						
		Expand Transactio AUTHORIZED ON				5		
		AJ S30513676182	1529 CARD 0	738		,		
05/	19/15	PURCHASE					\$74.94	
		WATCHEZ 1			/6 AJ			
		S3051367618 Expand Transactio			SE.			
		AUTHORIZED ON AJ S30513763321	N 05/17 WATC	CHEZ 1866813877		5		
05/	19/15	PURCHASE			17		\$49.94	
		WATCHEZ 1	86681387	7 1866813877	76 AJ			
		S3051376332						
		Expand Transactio AUTHORIZED ON AJ S30513759305	N 05/17 WATC	CHEZ 1866813877	SE 18668138776	5		
05/	19/15	PURCHASE			17		\$99.94	
		WATCHEZ 1						
		S3051375930	56387 CA	RD 0738				
		Expand Transactio AUTHORIZED ON				ς		
		AJ S58513756541			10000130//0	,		

7/21/2015	Case 15-26793 Doc 11 Filed 08/2/19 5 190 Emerican		Desc Main
05/19/	15 PURCHASE AUTHORIZE 1994 UN + 10/15/17 Page 16	6 of 21 \$99.99	
	WATCHEZ 1866813877 18668138776 AJ		
	S585137565418050 CARD 0738		
	Expand Transaction 114 with description: PURCHASE AUTHORIZED ON 05/17 WATCHEZ 1866813877 18668138776	5	
0=1401	AJ S585137554128636 CARD 0738		
05/19/	15 PURCHASE AUTHORIZED ON 05/17	\$74.91	
	WATCHEZ 1866813877 18668138776 AJ		
	S585137554128636 CARD 0738 Expand Transaction 115 with description : PURCHASE		
	AÚTHORIZED ON 05/17 WATCHÉZ 1866813877 18668138776	5	
05/10/	AJ \$585137274057631 CARD 0738 15 PURCHASE AUTHORIZED ON 05/17	\$74.98	
03/19/	WATCHEZ 1866813877 18668138776 AJ	\$74.90	
	S585137274057631 CARD 0738		
	Expand Transaction 116 with description: NSF RETURN ITEM		
	FEE FOR A TRANSACTION RECEIVED ON 05/18 \$316.15 VZ		
	WIRELESS VW VZW WEBPAY 150516 8804440 WESLIE *TOMLIN		
	NSF RETURN ITEM FEE FOR A		
05/19/	15 TRANSACTION RECEIVED ON 05/18	\$35.00	
00/25/	\$316.15 VZ WIRELESS VW VZW WEBPAY	φεε.σσ	
	150516 8804440 WESLIE *TOMLIN		
	Expand Transaction 117 with description: NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 05/18 \$300.00		
	RCAPSERVICESLP AMERIQUEST 150515 000000604069 132		
05/10/	TOMLIN, WESLIE NSF RETURN ITEM FEE FOR A	¢25.00	
05/19/	TRANSACTION RECEIVED ON 05/18	\$35.00	
	\$300.00 RCAPSERVICESLP AMERIQUEST		
	150515 000000604069 132 TOMLIN, WESLIE	}	
	Expand Transaction 118 with description: PREAUTHORIZED		
05/19/	15 DEBIT REVERSAL PREAUTHORIZED DEBIT REVERSAL	\$316.15	
	Expand Transaction 119 with description : PREAUTHORIZED		
05/19/	15 DÉBIT REVERSAL	\$300.00	
	PREAUTHORIZED DEBIT REVERSAL Expand Transaction 120 with description: VZ WIRELESS VW		
0=1101	VZW WEBPAY 150516 8804440 WESLIE *TOMLIN	**	- 41-6-6
05/18/	VZ WHEELESS VW VZW WEBITH 130310	\$316.1	5 \$176.26
	8804440 WESLIE *TOMLIN		
	Expand Transaction 121 with description: RCAPSERVICESLP AMERIQUEST 150515 000000604069132 TOMLIN, WESLIE		
05/18/	15 RCAPSERVICESLP AMERIQUEST 150515	\$300.0	0
	000000604069132 TOMLIN, WESLIE		
	Expand Transaction 122 with description : PURCHASE AUTHORIZED ON 05/16 TRIPLE STOP ROY UT		
	S385136767247672 CARD 0738		
05/18/		\$25.13	
	TRIPLE STOP ROY UT S385136767247672		
	CARD 0738		
	Expand Transaction 123 with description: PURCHASE AUTHORIZED ON 05/15 WATCHEZ 1866813877 18668138776	5	
Ω <i>E /1 E /</i>	AJ S305135243462682 CARD 0738	Ø107 O	0 01754
05/15/		\$107.9	8 \$817.54
	WATCHEZ 1866813877 18668138776 AJ S305135243462682 CARD 0738		
	5505155245402062 CARD U/36		

7/21/2015	Case 15-26793 Doc 11 Filed 08/27/15 Process 15-26793 Doc 11 Filed 08/27/15	14:56:45 Des	c Main
	Expand Transaction 124 with descr Document ASE Page 17 of 21 AUTHORIZED ON 05/15 WATCHEZ 1866813877 18668138776		
05/15	15 AJ S465134833291332 CARD 0738	\$74.97	
	PURCHASE AUTHORIZED ON 05/15		
	WATCHEZ 1866813877 18668138776 AJ		
	S465134833291332 CARD 0738 Expand Transaction 125 with description : PURCHASE		
	AUTHORIZED ON 05/15 WATCHEZ 1866813877 18668138776 AJ S385135262625813 CARD 0738		
05/15	15 PURCHASE AUTHORIZED ON 05/15	\$299.94	
	WATCHEZ 1866813877 18668138776 AJ		
	S385135262625813 CARD 0738		
	Expand Transaction 126 with description : PURCHASE AUTHORIZED ON 05/14 WATCHEZ 1866813877 18668138776 AJ S585134020212193 CARD 0738		
05/15	15 PURCHASE AUTHORIZED ON 05/14	\$74.98	
	WATCHEZ 1866813877 18668138776 AJ		
	S585134020212193 CARD 0738		
	Expand Transaction 127 with description : PURCHASE AUTHORIZED ON 05/14 WATCHEZ 1866813877 18668138776 AJ S305133727873664 CARD 0738		
05/15	15 PURCHASE AUTHORIZED ON 05/14	\$74.91	
	WATCHEZ 1866813877 18668138776 AJ		
	S305133727873664 CARD 0738		
	Expand Transaction 128 with description: PURCHASE AUTHORIZED ON 05/14 WATCHEZ 1866813877 18668138776		
0 = 11 =	AJ S585133693769333 CARD 0738	* 40 0 4	
05/15	15 PURCHASE AUTHORIZED ON 05/14	\$49.94	
	WATCHEZ 1866813877 18668138776 AJ		
	S585133693769333 CARD 0738 Expand Transaction 129 with description : PURCHASE		
	AUTHORIZED ON 05/14 WATCHEZ 1866813877 18668138776 AJ \$585134615220754 CARD 0738		
05/15	15 PURCHASE AUTHORIZED ON 05/14	\$49.99	
	WATCHEZ 1866813877 18668138776 AJ		
	S585134615220754 CARD 0738		
	Expand Transaction 130 with description: PURCHASE AUTHORIZED ON 05/13 WINEGAR'S ROY UT		
05/14	P00465134163521782 CARD 0738 15 PURCHASE AUTHORIZED ON 05/13	\$15.28	\$1,550.25
00/1	WINEGAR'S ROY UT P00465134163521782	Ψ13.20	Ψ1,550.25
	CARD 0738		
	Expand Transaction 131 with description: PURCHASE AUTHORIZED ON 05/13 FB P-C INS *PAYME 866-399-FBFS IA S305133713039365 CARD 0738		
05/14	15 PURCHASE AUTHORIZED ON 05/13 FB P-C	\$500.00	
	INS *PAYME 866-399-FBFS IA	·	
	S305133713039365 CARD 0738		
	Expand Transaction 132 with description: eDeposit in Branch/Store 05/14/15 04:40:00 PM 5603 S 1900 W ROY UT 4989		
05/14	description of the description o		
	5603 S 1900 W ROY UT 4989 (<u>View</u>		
	<u>Details</u>)		
	Expand Transaction 133 with description: PURCHASE AUTHORIZED ON 05/10 WATCHEZ 1866813877 18668138776		
	AJ S385130167721211 CARD 0738	*	
05/13		\$89.94	\$765.53
	WATCHEZ 1866813877 18668138776 AJ		
	S385130167721211 CARD 0738		

7/21/2015	Case 15-26793 Doc 11 Filed 08/2% 15-26793 Doc 11 Filed 08/2% 15-26790 শ্রন্থ প্রতিষ্ঠিত বিশ্ব বিশ্র বিশ্ব ব	14:56:45	Desc Main					
	Expand Transaction 134 with descr pogument HASE Page 18 of 21 AUTHORIZED ON 05/10 WATCHEZ 1866813877 18668138776							
05/13	/15 AJ S465129810730050 CARD 0738	\$99.92						
	PURCHASE AUTHORIZED ON 05/10							
	WATCHEZ 1866813877 18668138776 AJ S465129810730050 CARD 0738							
	Expand Transaction 135 with description : PURCHASE							
	AUTHORIZED ON 05/10 WATCHEZ 1866813877 18668138776 AJ S465129786834533 CARD 0738							
05/13	7/15 PURCHASE AUTHORIZED ON 05/10	\$99.99						
	WATCHEZ 1866813877 18668138776 AJ							
	S465129786834533 CARD 0738							
	Expand Transaction 136 with description: PURCHASE AUTHORIZED ON 05/10 WATCHEZ 1866813877 18668138776							
05/10	AJ S385129702450502 CARD 0738	Ф 7 4 00						
05/13	V/15 PURCHASE AUTHORIZED ON 05/10 WATCHEZ 1866813877 18668138776 AJ	\$74.92						
	S385129702450502 CARD 0738							
	Expand Transaction 137 with description : PURCHASE							
	AUTHORIZED ON 05/09 WATCHEZ 1866813877 18668138776 AJ S385129184119692 CARD 0738							
05/13	7/15 PURCHASE AUTHORIZED ON 05/09	\$74.91						
	WATCHEZ 1866813877 18668138776 AJ	WATCHEZ 1866813877 18668138776 AJ						
	S385129184119692 CARD 0738							
	Expand Transaction 138 with description: PURCHASE AUTHORIZED ON 05/09 WATCHEZ 1866813877 18668138776							
05/13	AJ S385129306325926 CARD 0738 6/ 15 PURCHASE AUTHORIZED ON 05/09	\$39.92						
U3/13	WATCHEZ 1866813877 18668138776 AJ	\$37.72						
	S385129306325926 CARD 0738							
	Expand Transaction 139 with description : eDeposit in							
	Branch/Store 05/13/15 01:01:48 PM 5603 S 1900 W ROY UT 4989							
05/13	1							
	5603 S 1900 W ROY UT 4989 (<u>View</u>							
	<u>Details</u>) Expand Transaction 140 with description : NSF RETURN ITEM							
	FEE FOR A TRANSACTION RECEIVED ON 05/12 \$240.48 GCS							
	800-398-7191 DepositTrn 150511 000000025019 077 Weslie Tomlin							
05/13		\$35.00						
	TRANSACTION RECEIVED ON 05/12							
	\$240.48 GCS 800-398-7191 DepositTrn 150511 000000025019 077 Weslie Tomlin							
	Expand Transaction 141 with description : PREAUTHORIZED							
05/13	5/15 DEBIT REVERSAL \$240.48							
	PREAUTHORIZED DEBIT REVERSAL Expand Transaction 142 with description : GCS 800-398-7191							
05/12	DepositTrn 150511 000000025019077 Weslie Tomlin	\$240.4	8 \$239.65					
US/12	GCS 800-398-7191 DepositTrn 150511 000000025019077 Weslie Tomlin	\$240.4	o \$239.03					
	Expand Transaction 143 with description: Cash eWithdrawal in							
05/1 1	Branch/Store 05/09/2015 1:16 PM 5603 S 1900 W ROY UT 0738	\$1,100	.00 \$480.13					
03/11	/15 Cash eWithdrawal in Branch/Store 05/09/2015 1:16 PM 5603 S 1900 W ROY UT 0738	Ψ1,100	.00 φ - 700.13					
	Expand Transaction 144 with description: PURCHASE							
	AUTHORIZED ON 05/09 KENT'S FOODS ROY UT P00385129760554258 CARD 0738							
05/1 1	/15 PURCHASE AUTHORIZED ON 05/09	\$47.14	\$47.14					
	KENT'S FOODS ROY UT							
	P00385129760554258 CARD 0738							

7/21/2015		e 15-26793			V PV15 argo Eqqqen t		14:56:45	Desc Main
05/11	1/15	Expand Transaction AUTHORIZED ON RIVERDALE UT F PURCHASE CLUB SAM'S P00000000024	05/09 SAMS 00000000024: AUTHOR S Club RI	S CLUB SAM'S 3566691 CARI XIZED ON VERDALE	Club 0 0738 0 5/09 SAMS CUT		\$73.74	
05/11	1/15	Expand Transaction SAL 051115 XXX AGRI TREAS XXXXX4000 Expand Transaction	n 146 with de XX4000 WES S 310 FED WESLIE	scription: AGR SLIE S TOMLII O SAL 051 S TOMLI	i treas 310 fei N 115 N	\$1,552.51		
05/08	8/15	AUTHORIZED ON P00305128169353 PURCHASE FLYING J #7	1 05/07 FLYII 187 CARD 0' AUTHOR 44 OGDE	NG J #744 OGI 738 LIZED ON EN UT	05/07		\$21.00	\$148.50
05/08	8/15	P0030512816 Expand Transaction AUTHORIZED ON P00305128163561 PURCHASE Mart Super C	n 148 with de 1 05/07 Wal-M 123 CARD 0' AUTHOR enter OGI	scription : PUR Mart Super Cent 738 LIZED ON DEN UT	CHASE er OGDEN UT 05/07 Wal-		\$82.10	
05/08	3/15	P0030512816 Expand Transaction AUTHORIZED ON 2200 CA S5851276 PURCHASE AF*SECURE S5851276436	n 149 with de I 05/07 AF*SI 643692932 C AUTHOR PROPER	scription: PUR ECURE PROPE ARD 0738 LIZED ON LTY 801-66	CHASE ERTY 801-663- 05/07		\$25.00	
		55 55 12 / 5 15 6	Totals	0750		\$15,363.61	\$15,529	9.29

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